

**Callister + Associates**

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 Las Vegas, NV 89101  
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Invoice submitted to:

Arvind Agarwal  
 529 Calcaterra Cir  
 Las Vegas, NV 89119

1/3/2013

In Reference To: Bankruptcy  
 Invoice # 28564

Responsible Atty:

		<u>Amount</u>	
[REDACTED]		[REDACTED]	
Professional Services			
		<u>Hrs/Rate</u>	
[REDACTED]		[REDACTED]	[REDACTED]
5/18/2011 BM	Office visit with client re: filing Chapter 13 'bare bones' bankruptcy petition	1.00 125.00/hr	125.00
5/19/2011 BM	Ch 13 BK Draft Chapter 13 emergency petition; E-File with Court; Telephone call and fax to Asset Foreclosure	1.30 125.00/hr	162.50
[REDACTED]		[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]
5/27/2011 BM	Review email from client re: authorization to Aurora Loan Servicing; Review email from Bill Dresser of Oregon Mutual Ins Co re: Notice of Bankruptcy Filing; email to client re: status of bankruptcy case; Prepare authorization for Aurora Loan Servicing	0.30 125.00/hr	37.50
6/2/2011 BM	Ch 13 BK Email to client re: correspondence received from Aurora Loan Service and Chapter 11 retainer	0.20 125.00/hr	25.00
6/6/2011 BM	Telephone call with client re: Chapter 11 retainer and stocks and annuities	0.20 125.00/hr	25.00

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		Hrs/Rate	Amount
6/8/2011	BM Review email from client re: 2009 tax return: Review file for outstanding documents needed to finalize Chapter 13 petition; Email to client re: additional documents needed	0.50 125.00/hr	62.50
6/10/2011	BM Chapter 13 Bankruptcy Review file and docket	0.50 125.00/hr	62.50
6/13/2011	BM Telephone call with Bank of the West re: status of filing schedules; Review documents received from client; Correspondence to client re: 341 Meeting of Creditors	0.80 125.00/hr	100.00
6/14/2011	BM Chapter 13 Bankruptcy Draft Chapter 13 Petition	0.20 125.00/hr	25.00
6/21/2011	BM Draft Chapter 13 Bankruptcy Petition	1.20 125.00/hr	150.00
6/22/2011	BM Draft Chapter 13 bankruptcy petition; Telephone conference with William Dresser re: Arvind's lawsuits	1.20 125.00/hr	150.00
6/24/2011	BM Review file, emails and prepare for office conference with client: Office conference with MQC and clients	1.50 125.00/hr	187.50
	MQC Meeting with client	1.00 400.00/hr	400.00
6/28/2011	BM Email to client re: final petition	0.20 125.00/hr	25.00
7/8/2011	BM Telephone conference with Alka re: status of bankruptcy case and motions for cram downs	0.20 125.00/hr	25.00
7/21/2011	BM Draft application to employ special litigation counsel and supporting declaration; Email to Attorney Dresser re: drafts for review; Email to client; Amend petition	1.60 125.00/hr	200.00
7/27/2011	BM Request hearing date for Motion to Convert from Chapter 13 to Chapter 11; Draft Motion to Convert, Notice of Hearing and Proposed Order; Email to Arvind with status and hearing date; Review file for amendments to petition; Email to client re: appraisals	1.40 125.00/hr	175.00
7/28/2011	BM Finalize Motion to Convert, Notice of Hearing and Proposed Order; E-file with Court; Review documents received from Arvind; Review email from Attorney Dresser re: declaration in support of application to employ special counsel; Revise declaration and email to Attorney Dresser	1.20 125.00/hr	150.00

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		Hrs/Rate	Amount
7/29/2011	BM Request hearing date for Application to Employ William Dresser as Special Counsel Finalize Application to Employ Attorney for Special Litigation, supporting declaration, Proposed Order and Notice of Hearing; E-file with Court	1.45 125.00/hr	181.25
8/1/2011	BM Review Motion to Dismiss filed by trustee; Telephone conference with Bobbi at Kathleen's Leavitt's office re: Motion to Dismiss and Motion to Convert to Chapter 11	0.20 125.00/hr	25.00
8/10/2011	BM Email to Arvind re: status of Chapter 13 conversion to Chapter 11; Serve Application to Employ Special Counsel and Motion to Convert	2.50 125.00/hr	312.50
8/11/2011	MPP Review of file for hearing in Motion to Employ; meet with BK paralegal Barb re: same.	0.20 300.00/hr	60.00
	BM Service of Motion to Convert and Application to Employ Special Counsel; Telephone call with client re: Application to Employ Special Counsel; Review email from client	3.50 125.00/hr	437.50
8/15/2011	BM Review email from Court re: continued Motion to Lift Stay Hearing; calendar	0.20 125.00/hr	25.00
8/23/2011	BM Telephone conference with client re: status of case; Review appraisals	0.80 125.00/hr	100.00
9/7/2011	BM Review appraisals; Prepare file for Motion to Convert to Chapter 11 and Application to Employ Special Counsel; Office conference with client re: status of bankruptcy case; Telephone conference with Kathleen Leavitt's office re: Motion to Convert	1.60 125.00/hr	200.00
9/8/2011	AR Attend BK hearing for converting ch 13 to ch 11 Attend BK hearing to appoint special counsel	1.50 250.00/hr	375.00
	BM Interoffice conference with Adam re: status of hearing on Motion to Convert to Chapter 11 and Application to Employ Special Counsel	0.20 125.00/hr	25.00
9/13/2011	BM Draft Application to Employ Attorney, Declaration, Notice of Hearing and Certificate of Service	1.20 125.00/hr	150.00
9/15/2011	BM Email to Attorney Dresser re: Order on Application to Employ Attorney	0.20 125.00/hr	25.00
9/20/2011	BM Review email from Stacey Werner of Bergstrom's office re: Motion for Relief from Stay and post petition payments; Email to client re: same	0.20 125.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
9/21/2011	BM Telephone conference with client re: motions to value and payment to Bank of The West; Telephone conference with Stacey at Bergstroms office re: payment of Bank of the West; Review email from Attorney Dresser and respond to same	0.50 125.00/hr	62.50
9/23/2011	BM Email to client re: status of Bank of the West payment and response to Attorney Dresser's email	0.20 125.00/hr	25.00
9/26/2011	BM Request hearing dates on Application to Employ Attorney and Motions to Value; Review email from client; respond to same	0.30 125.00/hr	37.50
10/4/2011	BM Review file for documents needed for Initial Debtor Interview; Email to client re: hearing dates and documents needed	0.40 125.00/hr	50.00
10/5/2011	BM Prepare documents for Initial Debtor Interview	0.50 125.00/hr	62.50
10/6/2011	BM Finalize application to employ attorney, declaration and notice of hearing; E-file with court	0.60 125.00/hr	75.00
10/7/2011	BM Draft Motions to Value Collateral, Notice of Hearing and Proposed Order for five properties; E-file with Court	5.50 125.00/hr	687.50
10/11/2011	BM Prepare and e-file Certificate of Service to Application to Employ Attorney; Serve to all creditors	2.50 125.00/hr	312.50
10/12/2011	BM Finalize Motions to Value Collateral, Orders, and Notice of Hearings on five properties; E-file with Court; Office conference with client re: 341 prep;	4.50 125.00/hr	562.50
	MQC Meeting with client	0.50 400.00/hr	200.00
10/13/2011	MB Meet and confer with BK Barb re: Today's hearing; Meet and confer with attorney Matthew Callister re: same	0.30 275.00/hr	82.50
	MB Prepare for and attend 341 Hearing/IDI; Meet and confer with attorney Matthew Pawlowski afterwards re: outcome	2.50 275.00/hr	687.50
	BM Review petition for amendments needed for Chapter 11; Prepare file for 341 Meeting of Creditors; Attend 341 Meeting of Creditors	4.50 125.00/hr	562.50
	MQC Prepare for and attend the 341 Meeting of Creditors and IDI	1.50 400.00/hr	600.00
10/14/2011	BM Office conference with client re: review petition to amend per US Trustee's office	1.00 125.00/hr	125.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2011	BM	Prepare Certificates of Service for Motions to Value and e-file with Court; Serve Motions	3.00 125.00/hr	375.00
10/18/2011	BM	Telephone conference with client re: appraisal on Arbol Verde Way	0.20 125.00/hr	25.00
10/24/2011	BM	Review email from client re: monthly operating reports and Oregon Mutual lawsuit; Draft monthly operating report for client	0.70 125.00/hr	87.50
11/9/2011	MPP	Prepared for and attended hearing on Application to Employ; app. granted.	0.80 300.00/hr	240.00
11/16/2011	AR	Motion to Value Collateral	1.00 250.00/hr	250.00
11/22/2011	BM	Office conference with client re; review monthly operating reports	0.80 125.00/hr	100.00
11/29/2011	BM	Email and Telephone conference with Attorney Dresser re: Verified Petition for Permission to Practice; Review Verified Petition	0.40 125.00/hr	50.00
	JM	prepared and file amended order on motion to value	0.40 125.00/hr	50.00
12/6/2011	BM	Review email from Rod Jean of Lionel Sawyer re: property located at 537 Calcaterra Circle; Review docket, claim register and proof of claim filed by US Bank; Telephone conference with Rod Jean	0.60 125.00/hr	75.00
12/13/2011	BM	Telephone conference with Allen at Malcolm Cisneros re: stipulation on motion to value on arbol verde	0.20 125.00/hr	25.00
12/14/2011	AR	attend Motion to Value Collateral	1.00 250.00/hr	250.00
12/16/2011	AR	phone call with opposing counsel for motion to value collateral	0.20 250.00/hr	50.00
	BM	Telephone conference with Ryan at Lionel Sawyer; Review Stipulation and Order to Vacate Order; Telephone conference with Sonny	0.40 125.00/hr	50.00
12/20/2011	BM	Telephone conference with Malcolm Cisneros re: stipulation on Arbol Verde	0.30 125.00/hr	37.50
	JM	telephone conversation	0.20 125.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/21/2011	BM Telephone conference with Malcolm Cisneros re: Arbol Verde and telephone conference with Ryan at Lionel Sawyer re: Calcaterra; Telephone conference with client re: scheduling appointment to obtain appraisal for bank; Review stipulation and order from Lionel Sawyer to vacate order	0.80 125.00/hr	100.00
12/27/2011	BM Telephone conference with Alaa at Malcom Cisneros re: Arbol Verde settlement; Review stipulation re: Arbol Verde; Email to Alaa Ibrahim at Malcolm Cisneros re: stipulation	0.40 125.00/hr	50.00
12/28/2011	BM Attend hearing on Motion to Value Collateral on Arbol Verde	1.00 125.00/hr	125.00
	MPP Prepared for and attended hearing on Motion to Value; stip. signed as to value; placed on record.	1.30 300.00/hr	390.00
	MQC Prepare for an attend Motion to Value Collateral	1.50 400.00/hr	600.00
1/4/2012	BM Review November monthly operating report; E-file with Court	0.50 125.00/hr	62.50
1/19/2012	BM Review and e-file December monthly operating report	0.20 125.00/hr	25.00
2/9/2012	BM Email to Attorney Anderson re: appraisal at 537 Calcaterra	0.20 125.00/hr	25.00
2/10/2012	JM Chapter 11 case Work on Disclosure Statement and Plan 0.3 hours	0.30 250.00/hr	75.00
2/13/2012	BM Telephone conference with Ryan Anderson re: valuation for 537 Calcaterra	0.20 125.00/hr	25.00
2/16/2012	JM Ch. 11 BK Work on Plan and Disclosure Statement -- 12:15PM - 1:00PM	0.70 250.00/hr	175.00
	BM Telephone conference with client re: Bank of the West	0.20 125.00/hr	25.00
2/20/2012	JM Work on plan/disclosure statement	9.30 250.00/hr	2,325.00
2/21/2012	BM Review and e-file January monthly operating report	0.50 125.00/hr	62.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/22/2012	JM CHAPTER 11 BK Work on 537 Calcaterra deal 10:25AM - 10:50AM, 11:35AM - 11:50AM Work on Plan and Disclosure Statement 10:50AM - 11:15AM 12:20PM - 1:10 PM 2:00PM - 3:00PM	3.00 250.00/hr	750.00
	BM Review emails re: 537 Calcaterra from Ryan Alexander	0.40 125.00/hr	50.00
	BM Review appraisal from lender	0.40 125.00/hr	50.00
	BM Interoffice conference with Jeremy re: status of case and Chapter 11 plan	0.50 125.00/hr	62.50
2/24/2012	JM CH 11 BK Phone Consult as to Plan/Disclosure Statement - 1:50PM - 2:10PM Work on negotiation 2:10 - 2:20PM	0.50 250.00/hr	125.00
	BM Email to client re: lender's appraisal on 537 Calcaterra	0.20 125.00/hr	25.00
	BM Telephone conference with client re: Bank of the West and cram down on primary residence	0.20 125.00/hr	25.00
2/27/2012	MC Proof of Claim	0.20 125.00/hr	25.00
3/7/2012	MC Request for Special Notice	0.20 125.00/hr	25.00
3/9/2012	JM BK 11 Work on Plan and Disclosure Statement	0.50 250.00/hr	125.00
	JM BK 11 In person meeting about his civil cases how affected by BK	0.50 250.00/hr	125.00
3/10/2012	JM BK Ch 11 Work on Plan and Disclosure Statement - Meet with Client 12PM -2:30PM	2.50 250.00/hr	625.00
3/13/2012	BM Email to Stacey Werner at Bergstrom's office re: Bank of the West payments	0.20 125.00/hr	25.00
	MC Prep file for Hearing Motion to Lift Stay	0.50 125.00/hr	62.50
	JM Chapter 11 Prep for Hearing 12:30 PM - 1PM	0.50 250.00/hr	125.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2012	JM	BK 11 Call creditor to settle M2Lift Stay 10:40AM - 10:50AM	0.20 250.00/hr	50.00
	JM	BK 11 Hearing Attendance M2LS -- 1:30PM - 2:30PM	1.00 250.00/hr	250.00
	JM	BK 11 Call Agarwal/Call Opposing Counsel - Resolve Atty Fees issue 3:40PM - 4:00PM	0.40 250.00/hr	100.00
3/15/2012	JM	Ch. 11 BK Work on Plan - 4:20PM - 5PM	0.70 250.00/hr	175.00
3/20/2012	BM	Review monthly operating report and e-file	0.40 125.00/hr	50.00
	JM	Chapter 11 BK Write 5 year cash collateral projection 12:30 - 1:15PM	0.80 250.00/hr	200.00
	JM	Chapter 11 BK Write 5 year cash collateral projection 2:30PM - 4:45PM	2.30 250.00/hr	575.00
3/21/2012	JM	Chapter 11 BK Work on Plan -- 3:30PM - 5:00PM	1.50 250.00/hr	375.00
3/22/2012	BM	Email to client re: Adequate Protection Order and email to Stacey at Bergstrom's office re: APO	0.20 125.00/hr	25.00
	JM	Chapter 11 BK Study stipulation 9:20AM - 9:35AM	0.30 250.00/hr	75.00
	JM	Chapter 11 Work on Plan	2.50 250.00/hr	625.00
	JM	BK Ch. 11 Work on stipulation Call client	0.50 250.00/hr	125.00
	JM	Chapter 11 BK Work on Plan 3PM - 4PM	1.00 250.00/hr	250.00
3/23/2012	BM	Email to Bergstrom's office re: Stipulation/APO for Bank of the West	0.20 125.00/hr	25.00
	JM	Agarwal Chapter 11 BK Work on Plan - 10:45PM - 1PM	2.30 250.00/hr	575.00
	JM	Chapter 11 BK Work on Plan 2PM - 3:00PM	1.00 250.00/hr	250.00



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		<u>Hrs/Rate</u>	<u>Amount</u>
3/26/2012	JM Chapter 11 BK Finish Plan 10:55AM - 12:40PM	1.80 250.00/hr	450.00
3/27/2012	JM Chapter 11 BK Call 2:35PM -2:50PM	0.30 250.00/hr	75.00
3/28/2012	JM CH 11 BK -- Call RE: Plan 11:15AM - 11:45AM	0.50 250.00/hr	125.00
3/29/2012	JM Chapter 11 BK Plan: Amend Vesting of Assets, and Discharge Provisions	0.80 250.00/hr	200.00
4/5/2012	MPP Meeting w/BM re: plans to be proposed; disclosure statement issues	0.40 300.00/hr	120.00
	JM Bankruptcy Chapter 11 Call	0.40 250.00/hr	100.00
	JM Bankruptcy Chapter 11 Call Clark County Assessor	0.20 250.00/hr	50.00
4/9/2012	JM Telephone conference with client	0.20 250.00/hr	50.00
4/10/2012	JM Telephone conference with client	0.30 250.00/hr	75.00
4/11/2012	MC Prep File For Court Hearing Motion to Lift Stay	0.50 125.00/hr	62.50
	JM Work on Hearing Prep	0.30 250.00/hr	75.00
	JM Appearance Hearing to ensure matter is vacated	1.00 250.00/hr	250.00
4/23/2012	MC E-File Monthly Operating Report	0.30 125.00/hr	37.50
5/2/2012	TNB Review of Chapter 11 Plan	1.60 250.00/hr	400.00
	MC telephone conference re: plan and appointment	0.20 125.00/hr	25.00
5/3/2012	TNB Review of Chapter 11 Plan	1.60 250.00/hr	400.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2012	TNB Meeting with Client Re Plan	0.60 250.00/hr	150.00
5/7/2012	TNB Liquidation Analysis for Chapter 11	4.00 250.00/hr	1,000.00
5/8/2012	TNB Draft Liquidation Analysis	1.50 250.00/hr	375.00
5/9/2012	TNB Chapter 11	2.00 250.00/hr	500.00
	BM Telephone conference with Attorney Dresser re: settlement of property insurance claim and determination of settlement proceeds as to whether it belongs to the Argawals or the bankruptcy estate	0.30 125.00/hr	37.50
5/15/2012	MC Telephone conference re: personal expenses	0.20 125.00/hr	25.00
5/16/2012	TNB Chapter 11 Plan	4.00 250.00/hr	1,000.00
	BM Telephone conference with client re: insurance settlement	0.20 125.00/hr	25.00
5/17/2012	BM Telephone conference with client re: April 2012 monthly operating report	0.20 125.00/hr	25.00
5/18/2012	BM Email to client re: monthly operating report and e-file April 2012 monthly operating report	0.30 125.00/hr	37.50
5/25/2012	MC telephone conference re: plan	0.20 125.00/hr	25.00
5/29/2012	BM Telephone conference with client re: plan	0.20 125.00/hr	25.00
6/1/2012	TNB Phone Conference with Client	0.40 250.00/hr	100.00
6/6/2012	MC Proof of Claim	0.20 125.00/hr	25.00
6/14/2012	MC Telephone conference re: letter	0.20 125.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2012	BM	Review May monthly operating report	0.20 125.00/hr	25.00
6/21/2012	TNB	Call to Creditors Attorney Re MLS	0.40 250.00/hr	100.00
6/26/2012	TNB	Draft of Motion for Cash Collater/ Draft of Opp to MLS	2.00 250.00/hr	500.00
	MC	E-File Monthly Operating Reports for May 2012	0.20 125.00/hr	25.00
6/27/2012	TNB	Opposition to MLS/ Motion to Approve Settlement/ Motion for Use of Cash Collater/ Phone Conference with Client and William Dresser	3.60 250.00/hr	900.00
	MC	E-File Opposition for Relief from Lift of Stay	0.30 125.00/hr	37.50
	MC	E-File Application for Settlement Agreement and Notice of Hearing	0.30 125.00/hr	37.50
	MC	E-File Motion to Use Cash Collateral and Notice of Hearing	0.30 125.00/hr	37.50
6/28/2012	TNB	Phone Call with Mediator Re HOA Dispute Nonbinding Arbitration	0.40 250.00/hr	100.00
6/29/2012	TNB	Phone call with Appleberg Re HOA Nonbinding Arbitration	0.40 250.00/hr	100.00
7/2/2012	MC	Draft and E-File Cert of Service for Motion for Settlement Agreement	0.20 125.00/hr	25.00
	MC	Serve Motion for Approval of Settlement Agreement, Notice of Hearing and Motion to Use Cash Collateral to All Creditors	0.50 125.00/hr	62.50
	BM	Correspondence to Anne Moore, Real Estate Division re: notice of bankruptcy filing	0.20 125.00/hr	25.00
7/3/2012	TNB	Research Re Motion for Use of Cash Collateral	3.00 250.00/hr	750.00
7/5/2012	BM	Review and finalize Motion to Use Cash Collateral, Proposed Order and Notice of Hearing; E-file with Court	0.50 125.00/hr	62.50
7/6/2012	MC	Draft and E-File Cert of Service for Motion to Use Cash Collateral	0.30 125.00/hr	37.50

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		Hrs/Rate	Amount
7/6/2012	MC E-File Interim Status Report	0.30 125.00/hr	37.50
7/9/2012	MC teleconference re: Calterra Property	0.20 125.00/hr	25.00
7/10/2012	TNB Review of File and Prep for Hearing	0.60 250.00/hr	150.00
7/11/2012	TNB Hearing on Motion to Lift Stay	1.60 250.00/hr	400.00
7/19/2012	MPP Review of e-mail from OPC re: stip. to use insurance proceeds as cash collateral.	0.20 300.00/hr	60.00
	MC teleconference re; Status of Case	0.20 125.00/hr	25.00
7/23/2012	MC teleconference re: Plan and Status	0.20 125.00/hr	25.00
7/30/2012	TNB Draft of Plan and Disclosure Statement Meeting with Client Re Concerns About Insurance Proceeds/ Plan and Disclosure Statment/ Result of Motion to Lift Stay	5.00 250.00/hr	1,250.00
	TNB Phone Call to Ryan Anderson Re Insurnace Proceeds and Stips	1.00 250.00/hr	250.00
7/31/2012	TNB Communication with Ryan Anderson re Cash Collateral Motion	0.60 250.00/hr	150.00
	MPP Review of e-mail to client re: co-debtor must sign plan.	0.20 300.00/hr	60.00
8/1/2012	TNB Meeting with Client Re Insurance Cash collateral Issues with MQC	1.60 250.00/hr	400.00
8/2/2012	TNB L260 Meet and Confer with Client/ Meet and Confer with MC re Filing Plan/ Draft and Final Edit of Voting Procedures Motion	1.60 250.00/hr	400.00
	MC teleconference re: Ryan Anderson Property Management	0.20 125.00/hr	25.00
	MC E-File Disclosure Statement with Attached Exhibits	0.30 125.00/hr	37.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2012	TNB	Withdrawal of Motion for Use of Cash Collateral and Comfort Order RE Settlement; L230	0.60 250.00/hr	150.00
	MC	E-File Voting Procedures Motion	0.30 125.00/hr	37.50
8/8/2012	MC	E-File Motion to Withdraw Application for Compensation of Settlement	0.30 125.00/hr	37.50
	MC	E-File Motion to Withdraw, Motion to Use Cash Collateral	0.30 125.00/hr	37.50
8/10/2012	TNB	Phone Conference with Client Re Notice of default and Election to Sell	0.40 250.00/hr	100.00
8/16/2012	TNB	Phone Conference with Client Re Motion for Use of Cash Collateral/ HOA Arrears/ Possible OST on Disclosure Statement	0.40 250.00/hr	100.00
	MC	Teleconference re: Monthly Operating Reports; Business Operations	0.20 125.00/hr	25.00
8/20/2012	MC	E-File Monthly Operating Reports for July 2012; Business Operations	0.30 125.00/hr	37.50
8/21/2012	MPP	Meeting w/TB re: potential questions of cash collateral raised by OPC.	0.20 300.00/hr	60.00
8/22/2012	TNB	Hearing Re Motion for Use of Cash Collateral- Granted in Part; Business Operations	1.60 250.00/hr	400.00
8/23/2012	TNB	Business Operations Phone Conference with Client re Evidentiary Basis for Cash Collateral Motion	0.60 250.00/hr	150.00
8/24/2012	MC	Draft and E-File Motion to Value Collateral, Notice of Hearing and Proposed Order; Claims Admin & Objectives	1.00 125.00/hr	125.00
9/5/2012	TNB	Hearing on Motion to Use Cash Collateral	1.60 250.00/hr	400.00
	MC	Draft and E-File Supplement to Cash Collateral Motion; Financing	0.30 125.00/hr	37.50
9/6/2012	MC	Draft Application for Compensation and Attached Exhibits; Fee/Emp Applicatons	2.00 125.00/hr	250.00
9/7/2012	MC	Draft Exhibits to Application for Compensation; Fee/Emp Applicatons	1.00 125.00/hr	125.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2012	TNB	Phone Conference with Client re Accounting of Cash Collateral and Status of Disclosure Statement and Plan	0.40 250.00/hr	100.00
	MC	E-File Application for Compensation with Attached Exhibits; Fee/Emp Applicatons	0.40 125.00/hr	50.00
9/12/2012	MC	Draft and E-File Certificate of Service for Application for Compensation and Serve on All Creditors; Fee/Emp Applicatons	1.50 125.00/hr	187.50
9/14/2012	TNB	Amendments to Plan and Disclosure Statement	3.00 250.00/hr	750.00
9/18/2012	TNB	Work on Disclosure Statement and Plan	1.00 250.00/hr	250.00
9/19/2012	TNB	Work on Plan	2.00 250.00/hr	500.00
	TNB	Work on OST for Disclosure Approval	1.80 250.00/hr	450.00
	MC	E-File Monthly Operating Report for August 2012	0.30 125.00/hr	37.50
9/20/2012	TNB	Work on Amended Disclosure Statement and Order Shortening Time	4.00 250.00/hr	1,000.00
9/21/2012	TNB	Amended Plan and Disclosure Statement/ Call to Court Clerk to Get Hearing on OST for Disclosure Approval	3.00 250.00/hr	750.00
9/24/2012	TNB	Draft of Errata to Motion for OST	0.60 250.00/hr	150.00
	MC	Review and E-File Amended Plan and Disclosure Statement; Plan & Disclosure	0.40 125.00/hr	50.00
9/26/2012	TNB	Hearing on Plan and Disclosure Statement and Motion to Value	1.60 250.00/hr	400.00
9/28/2012	TNB	Phone Conference with Client	0.40 250.00/hr	100.00
10/1/2012	TNB	2nd Amended Plan Draft/ Foward to Client and Creditor	3.00 250.00/hr	750.00
10/2/2012	TNB	Review of Disclosure Statement- INstruction to Mitch Cox to File Same	0.60 250.00/hr	150.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/8/2012	TNB Reply to Opp for INTERim Compensation	2.00 250.00/hr	500.00
10/9/2012	TNB Review of Motion to Dismiss, Phone Conference with Client re Same	1.00 250.00/hr	250.00
10/16/2012	TNB Phone Conference with Agarwal; Phone conference with Du Vardo; Meet and Confer with MC re App to Employ Du Vardo	0.60 250.00/hr	150.00
	TNB Prep for Multiple Hearings	0.60 250.00/hr	150.00
10/17/2012	TNB Hearing on Motion to Value, Motion for Use of Collateral, Motion for Approval of Disclosure Statement- All Approved	1.60 250.00/hr	400.00
	MC teleconference re: Appraisal and Monthly Operating Report	0.20 125.00/hr	25.00
	MC Draft Application to Employ Appraiser, Exhibits, Declaration, Notice of Hearing and Proposed Order	0.80 125.00/hr	100.00
10/18/2012	MC E-File Application to Employ Appraiser, Notice of Hearing and Proposed Order	0.30 125.00/hr	37.50
	MC teleconference re: Appraisal	0.20 125.00/hr	25.00
	MC E-File Supplement to Motion to Value Collateral	0.30 125.00/hr	37.50
10/19/2012	MC E-File Sept 2012 Monthly Operating Report	0.30 125.00/hr	37.50
10/29/2012	TNB Phone Conference with Client re Accounting and NEW Job	0.40 250.00/hr	100.00
	MC Draft and E-File Cert of Service for App to Employ, Notice of Hearing and Proposed Order. Serve on All Creditors	1.00 125.00/hr	125.00
10/30/2012	TNB Review of Accounting of Cash Collateral/ Draft of Opposition to Motion to Dismiss	5.00 250.00/hr	1,250.00
10/31/2012	TNB miscellaneous	2.00 250.00/hr	500.00
	TNB Motion to Value- stip to \$130,000.00	1.60 250.00/hr	400.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2012	MC	E-File Opposition to Motion to Dismiss	0.30 125.00/hr	37.50
	TNB	Opp to Motion to Dismiss	5.60 250.00/hr	1,400.00
11/2/2012	MC	Draft and E-File Amended notice of Hearing on Disclosure Statement	0.30 125.00/hr	37.50
	MC	E-File Exhibits for Opp to Motion to Dismiss	0.50 125.00/hr	62.50
11/7/2012	TNB	Phone Conference with Client re Trustee Sale of 537 Calcaterra Circle, Email to Ryan Andersen Re Same, Draft of Complaint for Injunction	1.00 250.00/hr	250.00
11/8/2012	MC	Open adversary case vs US Bank E-File Complaint, Request to Issue Summons and Declaration	1.00 125.00/hr	125.00
	MPP	Review of adversary complaint and accompanying doc's.; approved.	0.40 300.00/hr	120.00
11/9/2012	TNB	Draft of Motion for Preliminary Injunction, Draft of Associated OST, Correspondence with Opposing Counsel Re Same, Instructions	4.00 250.00/hr	1,000.00
	MC	Draft Order for Injunctive Relief in the Adversary Proceeding E-File Motion for Injunctive Relief, Order, Motion for OST, Order on OST Attorney Information Sheet, Affidavit	1.00 125.00/hr	125.00
	MPP	Full review and edit of Motion for prelim. inj.	0.80 300.00/hr	240.00
11/13/2012	MC	teleconference to judges chambers re: Order	0.20 125.00/hr	25.00
11/14/2012	TNB	Prep for Hearing	1.00 250.00/hr	250.00
	TNB	Prep for Hearing	1.00 250.00/hr	250.00
	TNB	Hearing on Motion to Dismiss = Denied/ Phone Conference with MQC re Hearing/ Meet and Confer with MPP re Hearing/ Phone Conference with Client re Hearing	2.60 250.00/hr	650.00
	MC	teleconference re: Motion to Dismiss	0.20 125.00/hr	25.00



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	Hrs/Rate	Amount
11/16/2012 TNB Phone Conference with Client/ Meeting with MQC/ Email to US Bank	2.00 250.00/hr	500.00
MC teleconference re: calcaterra property	0.20 125.00/hr	25.00
MC Review and Send Letter re: Insurance Settlement	0.20 125.00/hr	25.00
MC teleconference re: Monthly Operating Reports	0.20 125.00/hr	25.00
MPP Meeting w/TB re: possible means to save property; appears all avenues are exhausted.	0.30 300.00/hr	90.00
11/19/2012 TNB Hearing on App to Employ Appraiser	1.60 250.00/hr	400.00
MC Review and Upload Order on Application to Employ Appraiser	0.40 125.00/hr	50.00
11/21/2012 MC teleconference with Jenny Park representative of City National Bank re: Voting Ballot	0.20 125.00/hr	25.00
<b>[REDACTED]</b>		
Additional Charges :		
5/18/2011 Credit Report		36.00
Filing Fee of BK		274.00
8/4/2011 Filing Fee of to Convert From a Chapter 13 to Chapter 11		765.00
10/12/2011 Postage Charges for Application to Employ		59.20
10/14/2011 Copying Charges		210.00
5/30/2012 Photocopies		0.25
6/15/2012 Photocopies		0.25
6/19/2012 Photocopies		0.25
Photocopies		0.25

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	<u>Amount</u>
6/19/2012 Photocopies	0.50
Photocopies	0.25
Photocopies	0.25
Photocopies	0.25
Photocopies	0.25
Photocopies	0.25
Photocopies	0.25
Photocopies	0.50
Photocopies	2.50
6/20/2012 Photocopies	29.00
6/26/2012 Photocopies	1.50
Photocopies	1.25
6/27/2012 Photocopies	0.25
Photocopies	1.25
Photocopies	0.50
Photocopies	0.25
Photocopies	0.25
Photocopies	0.25
Photocopies	0.50
Photocopies	1.50
Photocopies	0.75
Photocopies	3.50
Photocopies	1.75

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	<u>Amount</u>
7/2/2012 Photocopies	1.25
Photocopies	0.25
Photocopies	380.00
Photocopies	2.50
Photocopies	1.75
Photocopies	1.00
Photocopies	0.75
Photocopies	0.50
Photocopies	1.00
Photocopies	0.50
Photocopies	1.50
Photocopies	0.75
Photocopies	0.75
Photocopies	0.50
Photocopies	0.25
Photocopies	0.25
Photocopies	0.50
Photocopies	0.75
Photocopies	0.25
Fax Charges	1.00
7/5/2012 Photocopies	3.75
Photocopies	1.50
Photocopies	2.25

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	<u>Amount</u>
7/5/2012 Photocopies	1.50
7/6/2012 Photocopies	190.00
Photocopies	1.75
7/10/2012 Photocopies	1.75
Photocopies	3.00
Photocopies	3.00
Photocopies	3.00
Photocopies	3.75
Photocopies	2.25
Photocopies	4.50
7/11/2012 Photocopies	2.25
7/16/2012 Photocopies	1.75
Photocopies	3.50
Photocopies	10.25
7/20/2012 Photocopies	2.00
Photocopies	1.50
Photocopies	2.00
7/30/2012 Photocopies	2.00
Photocopies	1.75
Photocopies	23.00
Photocopies	0.25
Photocopies	11.50
Photocopies	9.75

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	<u>Amount</u>
7/30/2012 Photocopies	2.25
Photocopies	0.25
Photocopies	1.75
Photocopies	1.75
8/1/2012 Postage Charges July	105.30
Photocopies	1.50
Photocopies	0.75
Photocopies	0.75
Photocopies	0.50
8/2/2012 Photocopies	11.50
Photocopies	5.50
Photocopies	0.25
Photocopies	1.00
Photocopies	0.75
Photocopies	3.00
Photocopies	11.75
Photocopies	0.25
Photocopies	0.25
Photocopies	0.50
8/3/2012 Photocopies	17.00
8/7/2012 Photocopies	0.25
8/20/2012 Photocopies	1.50
Photocopies	3.50

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	<u>Amount</u>
8/22/2012 Photocopies	3.75
Photocopies	1.50
Photocopies	1.50
Photocopies	2.25
Photocopies	3.00
Photocopies	1.50
Photocopies	3.00
Photocopies	2.25
Photocopies	2.25
Photocopies	3.00
Photocopies	1.50
Photocopies	2.25
Photocopies	3.00
Photocopies	0.50
8/24/2012 Photocopies	5.25
Photocopies	110.25
Photocopies	99.75
Photocopies	2.25
Photocopies	1.50
Photocopies	5.25
Photocopies	34.50
Photocopies	1.50
Photocopies	42.75

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	<u>Amount</u>
9/4/2012 Photocopies	2.50
9/5/2012 Photocopies	0.75
Photocopies	2.50
Photocopies	1.25
Photocopies	0.50
Photocopies	0.75
9/6/2012 Photocopies	4.75
9/7/2012 Photocopies	4.50
9/12/2012 Photocopies	699.25
Photocopies	5.25
Photocopies	1.50
Photocopies	6.00
Photocopies	17.25
Photocopies	1.50
Photocopies	1.50
Photocopies	13.50
Photocopies	2.25
9/13/2012 Photocopies	6.75
Photocopies	2.75
9/14/2012 Photocopies	8.25
9/17/2012 Photocopies	6.00
Photocopies	11.44
Photocopies	3.75

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	<u>Amount</u>
9/17/2012 Photocopies	6.00
Photocopies	3.75
Photocopies	7.50
Photocopies	3.75
Photocopies	8.25
Photocopies	6.75
Photocopies	10.50
Photocopies	3.75
Photocopies	9.75
Photocopies	10.50
9/20/2012 Photocopies	1.50
Photocopies	1.50
Photocopies	12.00
Photocopies	2.50
9/21/2012 Photocopies	1.00
Photocopies	2.75
Photocopies	12.00
Photocopies	1.00
Photocopies	24.75
9/24/2012 Photocopies	3.00
Photocopies	74.25
Photocopies	13.25
Photocopies	11.00



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	<u>Amount</u>
9/24/2012 Photocopies	11.50
Photocopies	13.75
10/1/2012 Photocopies	1.50
Photocopies	6.00
Photocopies	6.96
10/8/2012 Photocopies	2.25
Photocopies	17.25
Photocopies	6.00
Photocopies	4.50
Photocopies	11.25
Photocopies	1.25
10/10/2012 Postage Charges for September	88.20
Postage Charges for September	6.50
Photocopies	12.25
Photocopies	13.25
Photocopies	12.00
Photocopies	2.75
Photocopies	15.00
10/17/2012 Photocopies	6.00
Photocopies	17.25
Photocopies	2.25
Photocopies	4.50
10/19/2012 Photocopies	1.50

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	<u>Amount</u>
10/19/2012 Photocopies	3.25
10/29/2012 Photocopies	144.00
Photocopies	1.75
Photocopies	0.50
Photocopies	0.75
Photocopies	0.50
Photocopies	0.50
10/30/2012 Postage Charges for October	52.50
Photocopies	2.50
Photocopies	756.00
Photocopies	8.25
Photocopies	8.25
Photocopies	15.00
Photocopies	1.75
Photocopies	0.50
Photocopies	2.50
Photocopies	0.75
Photocopies	0.50
10/31/2012 Photocopies	14.00
11/1/2012 Photocopies	2.00
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75

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	<u>Amount</u>
11/1/2012 Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	0.75
Photocopies	5.75
11/2/2012 Photocopies	42.00
Photocopies	7.00

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	<u>Amount</u>
11/2/2012 Photocopies	7.00
Photocopies	0.50
Photocopies	1.75
Photocopies	1.25
Photocopies	1.25
Photocopies	1.50
Photocopies	0.75
Photocopies	0.75
11/21/2012 Photocopies	0.25
<b>Total payments</b>	<b>\$14.00</b>
<b>Total amount of liability</b>	<b>\$14.00</b>
6/8/2011 Payment: Check #1011	\$100.00
7/1/2011 Payment: Check #1012	\$100.00
9/12/2011 Payment	\$100.00
9/12/2011 Payment	\$100.00
<b>Total payments and adjustments</b>	<b>\$400.00</b>
<b>Balance due</b>	<b>\$414.00</b>
<b>Balance of Agarwal - Trust</b>	<b>\$414.00</b>
11/2/2011 Payment: Check #1011	\$100.00
11/2/2011 Payment: Check #1012	\$100.00
11/2/2011 Payment: Check #1013	\$100.00
<b>Balance of Agarwal - Trust</b>	<b>\$414.00</b>